

NO.1 DESCRIPTION OF REVISION  
MADE BY  
DATE  
NO.2 DESCRIPTION OF REVISION  
MADE BY  
DATE

| F.H.W.A.<br>REGION | STATE | PROJECT NO. | SHEET<br>NO. | TOTAL<br>SHEETS | AS BUILT |
|--------------------|-------|-------------|--------------|-----------------|----------|
| 9                  | ARIZ. |             |              |                 |          |

PART 1 - To be completed by the Landscape Architect or Design Engineer

I. PROJECT DESCRIPTION

- A. Owner Name and Address:  
Arizona Department of Transportation  
205 South 17th Avenue  
Phoenix, Arizona 85007-3213
- B. Project TRACS Number: \_\_\_\_\_
- C. Project Location: \_\_\_\_\_  
City: \_\_\_\_\_ County: \_\_\_\_\_  
Beginning Latitude (NAD 83): \_\_\_\_° \_\_\_\_' \_\_\_\_"  
Beginning Longitude (NAD 83): \_\_\_\_° \_\_\_\_' \_\_\_\_"  
Ending Latitude (NAD 83): \_\_\_\_° \_\_\_\_' \_\_\_\_"  
Ending Longitude (NAD 83): \_\_\_\_° \_\_\_\_' \_\_\_\_"  
To obtain the project latitude/longitude data,  
refer to the ADOT Web Link below:  
[http://tpd.azdot.gov/website/receiving\\_waters/viewer.htm](http://tpd.azdot.gov/website/receiving_waters/viewer.htm)

- D. Project Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. HYDROLOGIC INFORMATION

- A. Project Size:  
Length (Mi.) \_\_\_\_\_  
Area (Ac.) \_\_\_\_\_
- B. Area to be Graded (Ac.): \_\_\_\_\_
- C. Runoff Coefficient:  
Existing \_\_\_\_\_  
Developed \_\_\_\_\_
- D. Receiving Water(s), refer to the same ADOT Web  
Link above: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. PRESERVATION OF EXISTING VEGETATION

- A. In accordance with the specifications,  
existing vegetation will be preserved.  
Clearing limits shall be confined to areas  
that require grading. Existing vegetation  
outside the boundaries of the cleared  
area shall be protected from damage by  
construction activities. Existing trees within  
the area to be cleared shall be preserved  
and protected, wherever possible.

IV. SOIL STABILIZATION MEASURES

- A. All disturbed soil, which will not be paved,  
riprapped or otherwise covered to prevent  
erosion, will be revegetated and/or landscaped  
in accordance with the project plans and  
specifications.
- B. Scheduling of the revegetation effort can be  
found on PART 2 of this sheet under SCHEDULE  
OF MAJOR ACTIVITIES.

V. MEASURES TO CONTROL EROSION  
AND SEDIMENT

- A. Temporary Erosion and Sediment Controls:  
(Refer to the Following SWPPP Site Plan  
and Specifications)  
\_\_\_\_\_ Erosion Control Mattings  
\_\_\_\_\_ Temporary Diversion Dikes  
\_\_\_\_\_ Check Dams  
\_\_\_\_\_ Rock Inlet/Outlet Protection  
\_\_\_\_\_ Sediment Control Berms  
\_\_\_\_\_ Silt Fences  
\_\_\_\_\_ Wattles (Excelsior/Straw)  
\_\_\_\_\_ Excelsior Logs / Sediment Logs  
\_\_\_\_\_ Seeding (Class II with mulch)  
\_\_\_\_\_ Others Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- B. Permanent Erosion and Sediment Controls and  
Post-construction Storm Water Management  
Measures: (Refer to SWPPP Site Plan and  
Specifications)  
\_\_\_\_\_ Crown Ditch/Dike  
\_\_\_\_\_ Rock Protection  
\_\_\_\_\_ Rock Riprap Channel Lining  
\_\_\_\_\_ Sediment Basin  
\_\_\_\_\_ Embankment Curb  
\_\_\_\_\_ Spillways and Downdrains  
\_\_\_\_\_ Minibenching  
\_\_\_\_\_ Seeding established as a perennial  
vegetative cover with a density  
of 70% of the native background  
vegetative cover.  
\_\_\_\_\_ Others Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VI. MAINTENANCE AND INSPECTIONS

- A. Frequency of Inspections:  
\_\_\_\_\_ At least once every 7 calendar days, OR  
\_\_\_\_\_ Every 14 calendar days and within 24 hours  
after a rainfall of 0.5 inches (12.7 mm) or  
more.

NOTE: RAINFALL GAUGE TO BE KEPT ON-  
SITE TO DETERMINE DEPTH OF RAINFALL

- B. Inspection Procedure:

ADOT's Contractor's Inspection Log and  
Compliance Evaluation Report (CER) will  
be completed by the contractor or his  
representative and will be kept on file for  
3 years. A signed copy of the CER will be  
sent to the ADOT resident engineer. If  
repairs are necessary, they shall be initiated  
within 24 hours of the inspection report.

PART 2 - To be completed by ADOT & CONTRACTOR

I. SCHEDULE OF MAJOR ACTIVITIES

- A. Project Schedule: \_\_\_\_\_  
Start Date: \_\_\_\_\_  
End Date: \_\_\_\_\_
- B. Construction Sequencing  
Schedule: (Attach Additional Sheets)  
Construction Activities \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. INVENTORY OF POLLUTANTS

- A. The materials or substances checked  
below are expected to be onsite during  
construction:  
\_\_\_\_ Concrete \_\_\_\_\_ Asphalt  
\_\_\_\_ Paints \_\_\_\_\_ Fertilizer  
\_\_\_\_ Herbicides \_\_\_\_\_ Wood  
\_\_\_\_ Fuel \_\_\_\_\_ Oil  
\_\_\_\_ Others, List: \_\_\_\_\_  
\_\_\_\_\_

III. POLLUTION CONTROL MEASURES

- A. Other Best Management Practices:  
\_\_\_\_ Wind Erosion and Dust Control  
\_\_\_\_ Solid Waste Management  
\_\_\_\_ Equipment Maintenance Procedures  
\_\_\_\_ Designated Washout Areas  
\_\_\_\_ Stabilized Construction Entrance  
\_\_\_\_ Protected Chemical and Material  
Storage Area  
\_\_\_\_ Other, Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. SPILL PREVENTION AND RESPONSE

- A. Spill Prevention:  
The procedures outlined in the Best  
Management Practices listed under  
Pollution Control Measures will be  
followed to prevent and contain  
spills of hazardous material. These  
preventative action include BMP's  
on equipment maintenance and proper  
handling, storage and disposal of  
chemicals and materials. All  
manufacturer's recommendations for  
usage, clean-up and disposal shall  
be followed.
- B. Spill Response:  
In the event of any accidental spill of  
chemicals or hazardous materials,  
contact the ADOT Traffic Operations  
Center at 800-379-3701. If a reportable  
quantity is discharged into the storm  
water, ADOT shall contact the National  
Response Center and document the spill  
to the EPA. ADOT's Hazardous Materials  
Specialist shall provide instructions.

V. CERTIFICATION OF COMPLIANCE WITH FEDERAL, STATE  
AND LOCAL REGULATIONS

- A. This Storm Water Pollution Prevention Plan (SWPPP) has  
been prepared in accordance with the latest updated  
version of ADOT's EROSION AND POLLUTION CONTROL  
MANUAL FOR HIGHWAY DESIGN AND CONSTRUCTION,  
published by ADOT Intermodal Transportation Division.  
\_\_\_\_ SWPPP is in compliance with other Federal,  
State Laws, or Local Regulations.

VI. POLLUTION PREVENTION PLAN CERTIFICATION

- A. I certify under penalty of law that I have personally  
examined and am familiar with the information submitted  
in this application and all attachments and that, based on  
my inquiry of those persons immediately responsible for  
obtaining the information contained in the application, I  
believe that the information is true, accurate and complete.  
I am aware that there are significant penalties for  
submitting false information, including the possibility of  
fine and imprisonment. (Applies to VI. B., C., and D)
- B. The operator/contractor as defined in AZPDES should sign  
the SWPPP in accordance with CGP Part VII. K, and  
retain the SWPPP on-site at the construction site or other  
location easily accessible during normal business hours.  
Signature: (operator/contractor) \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_

- C. ADOT Resident Engineer  
Signature: (owner) \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
ADOT District: \_\_\_\_\_
- D. MUNICIPALITY for Municipal Separate Storm Sewer System (MS4)  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
MS4 Name: \_\_\_\_\_

VII. OTHER REQUIREMENTS

- A. A copy of the General Permit and NOI are attached in  
accordance to AZPDES General Permit for Storm Water  
Discharges From Construction Activities To The Water Of  
The United States.
- B. Projects that are within 1/4 mile of impaired or unique waters  
require the SWPPP to be sent to ADEQ in combination with  
the NOI. To check the ADOT Impaired, Unique and Not-attaining  
Waters Interactive Web Map, please turn on the Buffers and  
Mile Markers Layers: <http://tpd.azdot.gov/website/waters/viewer.htm>
- C. For further requirements, check the ADEQ's Smart NOI  
Web Page: <https://az.gov/webapp/noi/smartnoi/menu.do>

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|-------------|------|----------|--|--|---------------------|
| DESIGN      | NAME | DATE     | ARIZONA DEPARTMENT OF TRANSPORTATION<br>INTERMODAL TRANSPORTATION DIVISION<br>ROADSIDE DEVELOPMENT SECTION<br><br>AZPDES SWPPP INDEX SHEET |  |                     |
| DESIGN      |      |          |  |  |                     |
| DRAWN       |      |          |  |  |                     |
| CHECKED     |      |          |  |  |                     |
| TEAM LEADER |      |          |  |  |                     |
| ROUTE       | MP   | LOCATION |  |  | SHEET      OF       |
| TRACS NO.   |      |          |  |  | ____ <i>OF</i> ____ |